| Gift to Agency Repor | t A Public | Document | t | GIFT TO AGENCY REPOR |
|---|--|---------------------|--------------------------|---|
| 1. Agency Name | | | Date Stamp | California O 0 4 |
| Department of Resources Recycling and Recovery (CalRecycle) | | | A | Form OUI |
| Division, Department, or Region (if applicable) | | | | For Official Use Only |
| Street Address | | | 2 3 | |
| 801 K Street, Sacrmento, | CA 95814 | | and local govern | form is for use by at state |
| Area Code/Phone Number | E-mail | H ne o | | a philosophic and page of the |
| (916) 327-3006 | elliot.block@calrecycle.ca.gov | levi | Date of Original Filing: | |
| Agency Contact (name and tit | le) | ances, a | | |
| Elliot Block, Chief Counse | urpose. List each agency official | | in a gift to the off | (month, day, year) |
| 2. Donor Name and Addre | ess been as with some | iq taur | n business and m | t be used for official acenc |
| ☐ Individual | | _ X Other | National Electric | cal Manufacturers Assoc. |
| Last Name | First Name | | vallable on the FI | Name |
| 1300 North 17th Street, S | uite 1752 Rosslyn | 10 | VA State | |
| | sscription should read: "Travel t | b | | pli or ner |
| | trical Manufacturers, organized Bay's business activity (if business) or its nature an | | g Summit. | - iline boli od svem mol- |
| If applicable, identify the name | e of each source and the amount(s) se | olicited or receiv | ed by the donor for t | his gift: |
| Energizer | ¢ 476.68 | Duracell | | 476.68 |
| Name | Amount | | Name | Amount |
| Travel Payment Informati | on (Round to whole dollars) Location 575 379 | of Travel | llas, Texas | ø 954 |
| | ransportation Expenses Lodging Expenses | | | Expenses Total Expenses |
| Provide a specific desc | cription of the nature and use | e of the payn | nent for official | agency business: |
| Recycling Summit focusin | ve a representative at and participg on issues related to Extended P | | | up meetings at Battery |
| | r whom the payment was use | ed: | | |
| Lucy | Burke | Int. Waste | Mgt. Specialist | Material Mgt. & Local Asst. |
| Last Name | First Name | ns to em enging | Title | Department/Division |
| Last Name | First Name | e shults | Title | Department/Division |
| . Verification | to be a second property of the control of the contr | | | |
| I have determined that it is in | the interests of the agency to accept t | this gift and use i | it for the official ager | ncy business described above. |
| Elly W. Bl. | | | ef Counsel | 4/28/2011 |
| Signature of Agency Head or Designature | gnee Print Name | terti sec | Title | (month, day, year) |
| yanegs hremmevog la | an attachment for any additional information | on.) | | used in connection with the and payment intermation |